

CHANGE ORDER NO. 1  
CONTRACT # 01-069  
PROJECT #

DATE: 3/8/01  
PROJECT DESCRIPTION: Water/Wastewater Tap Installation

P.O.#

OWNER:

City of College Station  
P.O. Box 9960  
College Station, Texas 77842

CONTRACTOR:

Elliott Construction, Inc.  
P. O. Box 510  
Wellbom, TX 77881

Ph: 979-690-7071  
Fax: 979-690-7152

PURPOSE OF THIS CHANGE ORDER:

Item 1: Delete/Modify Construction Items from Water/Wastewater tap project.

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	COST
1	Lump Sum	Delete/Modify Construction Items	-\$151,550	One	One	-\$151,550

THE NET AFFECT OF THIS CHANGE ORDER IS A 53% Decrease (See attachment for itemization)

ORIGINAL CONTRACT AMOUNT

\$ , 322550.00

Change Order No. 1

(\$ 151,550.00)

-53 % of Original Contract Amount

Change Order No. 2

\$

% of Original Contract Amount

Change Order No. 3

\$

% of Original Contract Amount

REVISED CONTRACT AMOUNT

\$ 171 ,000.00

ORIGINAL CONTRACT TIME

365 Days

Change Order No. 1 Time Extension or Reduction

0 Days

Change Order No. 2 Time Extension or Reduction

Days

Change Order No. 3 Time Extension or Reduction

Days

REVISED CONTRACT TIME

365 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE  
REVISED SUBSTANTIAL COMPLETION DATE

Not Applicable  
Not Applicable

APPROVED:

A/E CONTRACTOR

Date

CONSTRUCTION CONTRACTOR

Date

PROJECT ENGINEER

Date

CITY ENGINEER

Date

DEPARTMENT DIRECTOR/ADMINISTRATOR

Date

CITY ATTORNEY

DIRECTOR OF FISCAL SERVICES

CITY MANAGER

MAYOR

CITY SECRETARY

Date

Date

Date

Date

Date